### COVE HAVEN WATER ASSOCIATION (PWSNO 1280231) SOURCE WATER ASSESSMENT REPORT

**January 18, 2001** 



### State of Idaho Department of Environmental Quality

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#### **Source Water Assessment for Cove Haven Water Association**

Under the Federal Safe Drinking Water Act Amendments of 1996, all states are required by the U.S. Environmental Protection Agency (EPA) to assess every source of public drinking water for its relative sensitivity to contaminants regulated by the Act. The Idaho Department of Environmental Quality is completing the assessments for all Idaho public drinking water systems. The assessment for your particular drinking water source is based on a land use inventory within a 1,000 foot radius of your drinking water source, sensitivity factors associated with the source and characteristics associated with the aquifer or watershed in which you live.

This report, *Source Water Assessment for Cove Haven Water Association*, describes the public drinking water system, the associated potential contaminant sources located within a 1000-foot boundary around the drinking water source, and the susceptibility (risk) that may be associated with any associated potential contaminants. This assessment should be used as a planning tool, taken into account with local knowledge and concerns, to develop and implement appropriate protection measures for this system. The results should <u>not be</u> used as an absolute measure of risk and are not intended to undermine the confidence in your water system.

Cove Haven Water Association, located on Lowmeister Bay on the western shores of Coeur d'Alene Lake, draws drinking water from three wells. Capacity of the system is 16 to 20 gpm. Water from wells 2 and 3 shows elevated levels of iron and manganese. The Langalier Indices for Wells 2 and 3, -0.74 and -0.83 respectively, indicate that the water is aggressive, enough to leach copper and lead from the distribution system.

Well #1 ranked moderately susceptible to the four classes of regulated contaminants. The cumulative final score for the well is 6 points. Final scores for a well relative to a particular contaminant class take hydrologic sensitivity factors and well construction details into consideration in addition to land uses and the location, and number of potential contaminant sites. Gravel and broken basalt above the water table, documented on the well driller's report for Well #1, made the hydrologic sensitivity score for the Well #1 one point higher than the hydrologic sensitivity scores for Wells #2 and #3. Gravel and fractured rock in the soil strata above the water table provide less protection from contamination than finer grained sedimentary materials and solid formations. There are no potential contaminant sites documented in the buffer zones mapped around the wells.

The cumulative score for Well #2 is 4 points and for Well #3 the final score is 5 points for all classes of contaminants. These scores are in the low susceptibility range. Copies of the susceptibility analysis worksheets for your system and a map showing the location of the wells are included with this summary. Susceptibility scores for the three wells are summarized in Table 1.

A more complete explanation of the susceptibility analysis process is included in Appendix E of the *Idaho Source Water Assessment Plan 1999*. This publication is available on the IDEQ Website, http://www2.state.id.us/deq, or at the regional office in Coeur d'Alene.

**Table 1. Summary Cove Haven Water Association Susceptibility Evaluation** 

Susceptibility Scores <sup>1</sup>										
Well	Hydrologic Sensitivity	Contaminant Inventory			System Construction					
		IOC	VOC	SOC	Microbials	]	IOC	VOC	SOC	Microbials
1	4	0	0	0	0	2	M	M	M	M
2	3	0	0	0	0	1	L	L	L	L
3	3	0	0	0	0	2	L	L	L	L

<sup>&</sup>lt;sup>1</sup>H = High Susceptibility, M = Moderate Susceptibility, Low Susceptibility

IOC = inorganic chemical, VOC = volatile organic chemical, SOC = synthetic organic chemical

This assessment should be used as a basis for determining appropriate new protection measures or re-evaluating existing protection efforts. No matter what ranking a source receives, protection is always important. Whether the source is currently located in a "pristine" area or an area with numerous industrial and/or agricultural land uses, the way to ensure good water quality in the future is to act now to protect valuable water supply resources.

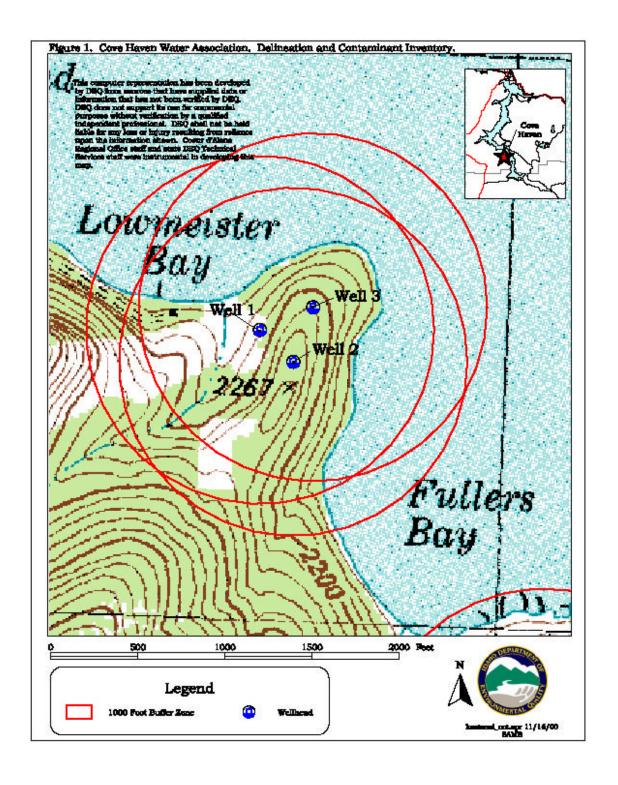
For Cove Haven Water Association source water protection activities should continue to focus on encouraging water conservation practices, and reminding users about practices that reduce their exposure to lead and copper leaching from the distribution system. Source water protection activities should be aimed at long-term management strategies even though these strategies may not yield results in the near term.

For assistance in developing source water protection strategies please contact Tony Davis at the Coeur d'Alene Regional DEQ office at 208 769-1422.

#### DEQ website:

http://www.deq.state.id.us

<sup>&</sup>lt;sup>2</sup>H\* - Indicates source automatically scored as high susceptibility due to presence of either a VOC, SOC or an IOC above the maximum contaminant level in the tested drinking water



## Attachment A

# Cove Haven Water Association Susceptibility Analysis Worksheet

### **Ground Water Susceptibility Report**

Public Water System Name :	COVE HAVEN WATER ASSN	Source: W	ELL #1			
Public Water System Number:	1280231	11/27/00 1:27:0	04 PM			
1. System Construction			SCORE			
Drill Date		12/10/93				
Driller Log Available		YES				
Sanitary Survey (if yes, indicate date	of last survey)	YES	0			
Well meets IDWR construction stand	ards	NO	1			
Wellhead and surface seal maintained	I	YES	0			
Casing and annular seal extend to low	permeability unit	YES	0			
Highest production 100 feet below sta	ntic water level	NO	1			
		YES	0			
Total System Construction Score			2			
2. Hydrologic Sensitivity						
Soils are poorly to moderately drained	1	NO	2			
Vadose zone composed of gravel, frac	ctured rock or unknown	YES	1			
Depth to first water > 300 feet		NO	1			
Aquitard present with > 50 feet cumu	lative thickness	YES	0			
Total Hydrologic Score			4			
			IOC	VOC	SOC	Microbial
3. Potential Contaminant / Land Us	se - ZONE 1A (Sanitary Setback)		Score	Score	Score	Score
Land Use Zone 1A	•	RANGELAND, WOODLAND, BASAL	T 0	0	0	0
Farm chemical use high		NO	0	0	0	
IOC, VOC, SOC, or Microbial source	es in Zone 1A	NO	NO	NO	NO	NO
Total Potential Contaminant Source	/Land Use Score - Zone 1A		0	0	0	0
Potential Contaminant / Land Use	- ZONE 1B ( 3 YR. TOT)					
Contaminant sources present (Numbe	r of Sources)	NO	0	0	0	0
(Score = # Sources X 2 ) 8 Points Ma	ximum		0	0	0	0
Sources of Class II or III leacheable of	ontaminants or Microbials	NO	0	0	0	
4 Points Maximum			0	0	0	
Zone 1B contains or intercepts a Grou	ıp 1 Area	NO	0	0	0	0
Land use Zone 1B		Less Than 25% Agricultural Land	0	0	0	0
Total Potential Contaminant Source	/ Land Use Score - Zone 1B		0	0	0	0
Potential Contaminant / Land Use	ZONE II (6 YR. TOT)					
Contaminant Sources Present		NO	0	0	0	
Sources of Class II or III leacheable co	ontaminants or Microbials	NO	0	0	0	
Land Use Zone II			0	0	0	
Potential Contaminant Source / Lan	d Use Score - Zone II		0	0	0	0
Potential Contaminant / Land Use	ZONE III 10 YR. TOT)					
Contaminant Source Present		NO	0	0	0	
Sources of Class II or III leacheable of	ontaminants or Microbials	NO	0	0	0	
Is there irrigated agricultural lands that	at occupy > 50% of Zone	NO	0	0	0	
Total Potential Contaminant Source	= -		0	0	0	0
<b>Cumulative Potential Contaminant</b>	/ Land Use Score		0	0	0	0
4. Final Susceptibility Source Score			6	6	6	6
5. Final Well Ranking			Moderate	Moderate	Moderate	Moderate
-						

### **Ground Water Susceptibility Report**

Public Water System Number: 1280231  1. System Construction  Drill Date  Driller Log Available  Sanitary Survey (if yes, indicate date of last survey)  Well meets IDWR construction standards  Wellhead and surface seal maintained  Casing and annular seal extend to low permeability unit  Highest production 100 feet below static water level  Well located outside the 100 year flood plain	11/27/00 1:27:18  10/18/97  YES  YES  NO  YES  YES  YES  YES  YES  YES  YES  YE	SCORE  0 1 0 0 0 1 1 2 0			
Drill Date Driller Log Available Sanitary Survey (if yes, indicate date of last survey) Well meets IDWR construction standards Wellhead and surface seal maintained Casing and annular seal extend to low permeability unit Highest production 100 feet below static water level	YES YES NO YES YES YES YES YES NO NO NO	0 1 0 0 0 0 1			
Driller Log Available Sanitary Survey (if yes, indicate date of last survey) Well meets IDWR construction standards Wellhead and surface seal maintained Casing and annular seal extend to low permeability unit Highest production 100 feet below static water level	YES YES NO YES YES YES YES YES NO NO NO	1 0 0 0 0 0 1			
Sanitary Survey (if yes, indicate date of last survey) Well meets IDWR construction standards Wellhead and surface seal maintained Casing and annular seal extend to low permeability unit Highest production 100 feet below static water level	YES NO YES YES YES YES YES NO NO NO	1 0 0 0 0 0 1			
Sanitary Survey (if yes, indicate date of last survey) Well meets IDWR construction standards Wellhead and surface seal maintained Casing and annular seal extend to low permeability unit Highest production 100 feet below static water level	NO YES YES YES YES NO NO NO	1 0 0 0 0 0 1			
Well meets IDWR construction standards Wellhead and surface seal maintained Casing and annular seal extend to low permeability unit Highest production 100 feet below static water level	YES YES YES YES NO NO NO	0 0 0 0 1			
Casing and annular seal extend to low permeability unit Highest production 100 feet below static water level	YES YES NO NO NO	0 0 0 1			
Highest production 100 feet below static water level	YES YES  NO NO NO	0 0 1 2 0			
	NO NO NO	0 1 2 0			
Well located outside the 100 year flood plain	NO NO NO	2 0			
	NO NO	2 0			
Total System Construction Score	NO NO	0			
2. Hydrologic Sensitivity	NO NO	0			
Soils are poorly to moderately drained	NO				
Vadose zone composed of gravel, fractured rock or unknown					
Depth to first water > 300 feet	YES	1			
Aquitard present with > 50 feet cumulative thickness		0			
Total Hydrologic Score		3			
. 0		IOC	VOC	SOC	Microbial
3. Potential Contaminant / Land Use - ZONE 1A (Sanitary Setback)		Score	Score	Score	Score
Land Use Zone 1A	RANGELAND, WOODLAND, BASALT	0	0	0	0
Farm chemical use high	NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zone 1A	NO	NO	NO	NO	NO
Total Potential Contaminant Source/Land Use Score - Zone 1A		0	0	0	0
Potential Contaminant / Land Use - ZONE 1B ( 3 YR. TOT)					
Contaminant sources present (Number of Sources)	NO	0	0	0	0
(Score = # Sources X 2 ) 8 Points Maximum		0	0	0	0
Sources of Class II or III leacheable contaminants or Microbials	NO	0	0	0	
4 Points Maximum		0	0	0	
Zone 1B contains or intercepts a Group 1 Area	NO	0	0	0	0
Land use Zone 1B	Less Than 25% Agricultural Land	0	0	0	0
Total Potential Contaminant Source / Land Use Score - Zone 1B		0	0	0	0
Potential Contaminant / Land Use - ZONE II (6 YR. TOT)					
Contaminant Sources Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or Microbials	NO	0	0	0	
Land Use Zone II		0	0	0	
Potential Contaminant Source / Land Use Score - Zone II		0	0	0	0
Potential Contaminant / Land Use - ZONE III 10 YR. TOT)					
Contaminant Source Present	NO	0	0	0	
Sources of Class II or III leacheable contaminants or Microbials	NO	0	0	0	
Is there irrigated agricultural lands that occupy > 50% of Zone	NO	0	0	0	
Total Potential Contaminant Source / Land Use Score - Zone III		0	0	0	0
Cumulative Potential Contaminant / Land Use Score		0	0	0	0
4. Final Susceptibility Source Score		4	4	4	4
5. Final Well Ranking		Low	Low L	ow L	ow

### **Ground Water Susceptibility Report**

Public Water System Name :	COVE HAVEN WATER ASSN	Source:	WELL #3			
Public Water System Number:	1280231	11/27/00 1:	27:32 PM			
1. System Construction			SCORE			
Drill Date		7/20/97				
Driller Log Available		YES				
Sanitary Survey (if yes, indicate date of last st	YES	0				
Well meets IDWR construction standards		NO	1			
Wellhead and surface seal maintained	YES	0				
Casing and annular seal extend to low permea	bility unit	YES	0			
Highest production 100 feet below static wate	r level	NO	1			
Well located outside the 100 year flood plain		YES	0			
Total System Construction Score			2			
2. Hydrologic Sensitivity						
Soils are poorly to moderately drained		NO	2			
Vadose zone composed of gravel, fractured ro	ock or unknown	NO	0			
Depth to first water > 300 feet		NO	1			
Aquitard present with > 50 feet cumulative th	ickness	YES	0			
Total Hydrologic Score			3			
, ,			IOC	VOC	SOC	Microbial
3. Potential Contaminant / Land Use - ZON	NE 1A (Sanitary Setback)		Score	Score	Score	Score
Land Use Zone 1A		RANGELAND, WOODLAND, BASA		0	0	0
Farm chemical use high		NO	0	0	0	
IOC, VOC, SOC, or Microbial sources in Zon	ne 1A	NO	NO	NO	NO	NO
Total Potential Contaminant Source/Land U			0	0	0	0
Potential Contaminant / Land Use - ZONE	1B (3 YR. TOT)					
Contaminant sources present (Number of Sour		NO	0	0	0	0
(Score = # Sources X 2 ) 8 Points Maximum	•		0	0	0	0
Sources of Class II or III leacheable contamina	ants or Microbials	NO	0	0	0	
4 Points Maximum			0	0	0	
Zone 1B contains or intercepts a Group 1 Area	a	NO	0	0	0	0
Land use Zone 1B		Less Than 25% Agricultural Land	0	0	0	0
Total Potential Contaminant Source / Land	Use Score - Zone 1B		0	0	0	0
Potential Contaminant / Land Use - ZONE	II (6 YR. TOT)					
Contaminant Sources Present		NO	0	0	0	
Sources of Class II or III leacheable contamina	ants or Microbials	NO	0	0	0	
Land Use Zone II			0	0	0	
Potential Contaminant Source / Land Use So	core - Zone II		0	0	0	0
Potential Contaminant / Land Use - ZONE			<u> </u>			
Contaminant Source Present	,	NO	0	0	0	
Sources of Class II or III leacheable contamina	ants or Microbials	NO	0	0	0	
Is there irrigated agricultural lands that occup		NO	0	0	0	
Total Potential Contaminant Source / Land	=		0	0	0	0
Cumulative Potential Contaminant / Land			0	0	0	0
4. Final Susceptibility Source Score			5	5	5	5
5. Final Well Ranking						
5. Finai Weii Kanking			Low	Low L	ow L	ow

## POTENTIAL CONTAMINANT INVENTORY LIST OF ACRONYMS AND DEFINITIONS

**AST (Aboveground Storage Tanks)** – Sites with aboveground storage tanks.

<u>Business Mailing List</u> – This list contains potential contaminant sites identified through a yellow pages database search of standard industry codes (SIC).

<u>CERCLIS</u> – This includes sites considered for listing under the <u>Comprehensive Environmental Response</u> Compensation and Liability Act (CERCLA). CERCLA, more commonly known as ASuperfund@is designed to clean up hazardous waste sites that are on the national priority list (NPL).

<u>Cyanide Site</u> – DEQ permitted and known historical sites/facilities using cyanide.

<u>Dairy</u> – Sites included in the primary contaminant source inventory represent those facilities regulated by Idaho State Department of Agriculture (ISDA) and may range from a few head to several thousand head of milking cows.

<u>Deep Injection Well</u> – Injection wells regulated under the Idaho Department of Water Resources generally for the disposal of stormwater runoff or agricultural field drainage.

Enhanced Inventory – Enhanced inventory locations are potential contaminant source sites added by the water system. These can include new sites not captured during the primary contaminant inventory, or corrected locations for sites not properly located during the primary contaminant inventory. Enhanced inventory sites can also include miscellaneous sites added by the Idaho Department of Environmental Quality (DEQ) during the primary contaminant inventory.

**Floodplain** – This is a coverage of the 100year floodplains.

<u>Group 1 Sites</u> – These are sites that show elevated levels of contaminants and are not within the priority one areas.

<u>Inorganic Priority Area</u> – Priority one areas where greater than 25% of the wells/springs show constituents higher than primary standards or other health standards.

<u>Landfill</u> – Areas of open and closed municipal and non-municipal landfills.

<u>LUST (Leaking Underground Storage Tank)</u> – Potential contaminant source sites associated with leaking underground storage tanks as regulated under RCRA.

<u>Mines and Quarries</u> – Mines and quarries permitted through the Idaho Department of Lands.)

<u>Nitrate Priority Area</u> – Area where greater than 25% of wells/springs show nitrate values above 5mg/l.

NPDES (National Pollutant Discharge Elimination System) – Sites with NPDES permits. The Clean Water Act requires that any discharge of a pollutant to waters of the United States from a point source must be authorized by an NPDES permit.

<u>Organic Priority Areas</u> – These are any areas where greater than 25 % of wells/springs show levels greater than 1% of the primary standard or other health standards.

**Recharge Point** – This includes active, proposed, and possible recharge sites on the Snake River Plain.

<u>RICRIS</u> – Site regulated under <u>Resource Conservation</u> <u>Recovery Act (RCRA)</u>. RCRA is commonly associated with the cradle to grave management approach for generation, storage, and disposal of hazardous wastes.

SARA Tier II (Superfund Amendments and Reauthorization Act Tier II Facilities) – These sites store certain types and amounts of hazardous materials and must be identified under the Community Right to Know Act.

Toxic Release Inventory (TRI) – The toxic release inventory list was developed as part of the Emergency Planning and Community Right to Know (Community Right to Know) Act passed in 1986. The Community Right to Know Act requires the reporting of any release of a chemical found on the TRI list.

<u>UST (Underground Storage Tank)</u> – Potential contaminant source sites associated with underground storage tanks regulated as regulated under RCRA.

<u>Wastewater Land Applications Sites</u> – These are areas where the land application of municipal or industrial wastewater is permitted by DEQ.

<u>Wellheads</u> – These are drinking water well locations regulated under the Safe Drinking Water Act. They are not treated as potential contaminant sources.

**NOTE:** Many of the potential contaminant sources were located using a geocoding program where mailing addresses are used to locate a facility. Field verification of potential contaminant sources is an important element of an enhanced inventory.

Where possible, a list of potential contaminant sites unable to be located with geocoding will be provided to water systems to determine if the potential contaminant sources are located within the source water assessment area.